



August 30, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 240361

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2013

CLIENT SUMMARY**BALANCE AS OF- 07/31/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$460.00	\$395.50	\$855.50
.15539 - 03 - Creditors Committee	\$2,070.00	\$0.00	\$2,070.00
.15543 - 07 - Applicant's Fee Application	\$953.00	\$0.00	\$953.00
.15546 - 10 - Travel	\$1,926.25	\$0.00	\$1,926.25
.15554 - 18 - Plan & Disclosure Statement	\$862.50	\$0.00	\$862.50
<i>Client Total</i>	<i>\$6,271.75</i>	<i>\$395.50</i>	<i>\$6,667.25</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	11.80	\$411.76	\$4,858.75
Snyder, Jeffrey I	0.60	\$445.00	\$267.00
Donaire, Gloria	2.00	\$230.00	\$460.00
Flores, Luisa M	2.80	\$245.00	\$686.00
			\$6,271.75

CLIENT SUMMARY OF COSTS ADVANCED

Fares, Mileage, Parking	\$91.75
Long Distance Telephone	\$2.28
Long Distance Telephone-Outside Services	\$20.77
Pacer - Online Services	\$271.40
Copies	\$9.30
	\$395.50

TOTAL BALANCE DUE THIS PERIOD

\$6,667.25



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

07/02/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/03/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/08/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/09/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/10/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/11/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/12/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/15/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/16/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/17/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/18/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/19/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/22/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/23/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/24/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/25/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/26/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/29/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/30/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
07/31/13	GD	0.10	23.00	Review and analyze docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES

\$460.00



COSTS ADVANCED

06/17/13	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 135703; DATE: 6/23/2013 - Clients-15537	91.75
06/20/13	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 14175465; DATE: 6/30/2013 - Account#306300	20.77
06/30/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q22013; DATE: 7/3/2013 - Account#BILSUM	271.40
07/24/13	Long Distance Telephone (302)252-2927; 3 Mins.	2.28
07/08/13	Copies 1 pgs @ 0.10/pg	0.10
07/11/13	Copies 17 pgs @ 0.10/pg	1.70
07/15/13	Copies 7 pgs @ 0.10/pg	0.70
07/17/13	Copies 7 pgs @ 0.10/pg	0.70
07/18/13	Copies 9 pgs @ 0.10/pg	0.90
07/18/13	Copies 8 pgs @ 0.10/pg	0.80
07/19/13	Copies 1 pgs @ 0.10/pg	0.10
07/19/13	Copies 1 pgs @ 0.10/pg	0.10
07/19/13	Copies 1 pgs @ 0.10/pg	0.10
07/19/13	Copies 3 pgs @ 0.10/pg	0.30
07/19/13	Copies 1 pgs @ 0.10/pg	0.10
07/19/13	Copies 1 pgs @ 0.10/pg	0.10
07/19/13	Copies 15 pgs @ 0.10/pg	1.50
07/26/13	Copies 5 pgs @ 0.10/pg	0.50
07/26/13	Copies 1 pgs @ 0.10/pg	0.10
07/26/13	Copies 13 pgs @ 0.10/pg	1.30
07/26/13	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED	\$395.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	2.00	\$230.00	\$460.00
TOTAL	2.00		\$460.00

MATTER SUMMARY OF COSTS ADVANCED

Fares, Mileage, Parking	\$91.75
Long Distance Telephone	\$2.28



Long Distance Telephone-Outside Services	\$20.77
Pacer - Online Services	\$271.40
Copies	\$9.30
TOTAL	\$395.50

CURRENT BALANCE DUE THIS MATTER **\$855.50**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

06/05/13	JMS	0.20	115.00	Email to Committee regarding reassignment of case to Judge Carey.
06/18/13	JMS	0.20	115.00	Email to Committee regarding Third Circuit argument.
06/19/13	JMS	0.20	115.00	Telephone conference with E. Westbrook regarding Third Circuit argument.
06/20/13	JMS	2.00	1,150.00	Telephone call with E. Westbrook regarding recap of oral argument (.4); prepare for and hold telephone conference with committee members (1.2); telephone call with D. Speights regarding questions about arguments raised at 3rd Circuit (.4).
07/24/13	JMS	0.80	460.00	Emails to and from committee regarding upcoming hearing and status of pending matters (.6); emails with L. Flores regarding same (.2).
07/26/13	JMS	0.20	115.00	Email exchange with E. Westbrook regarding hearing on August 1.

PROFESSIONAL SERVICES	\$2,070.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.60	\$575.00	\$2,070.00
TOTAL	3.60		\$2,070.00

CURRENT BALANCE DUE THIS MATTER	\$2,070.00
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Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

07/01/13	LMF	0.60	147.00	Attend to edits to statement of fees for month of May 2013 (.2); prepare notice and summary and submit to local counsel for filing (.4).
07/11/13	JIS	0.20	89.00	Review and revise June 2013 prebill
07/18/13	LMF	0.80	196.00	Prepare summary and notice for June fees and send to local counsel for filing and service (.4); start working on quarterly fee application for second quarter (.4).
07/19/13	LMF	1.40	343.00	Continue working on Quarterly application
07/24/13	JIS	0.40	178.00	Review and revise quarterly fee application

PROFESSIONAL SERVICES	\$953.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.60	\$445.00	\$267.00
Flores, Luisa M	2.80	\$245.00	\$686.00
TOTAL	3.40		\$953.00

CURRENT BALANCE DUE THIS MATTER	\$953.00
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Atty - SLB
Client No.: 74817/15546

RE: 10 - Travel

06/17/13	JMS	2.20	632.50	Non-working travel to Philadelphia.
06/18/13	JMS	4.50	1,293.75	Non-working return travel to Miami.

PROFESSIONAL SERVICES	\$1,926.25
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	6.70	\$287.50	\$1,926.25
TOTAL	6.70		\$1,926.25

CURRENT BALANCE DUE THIS MATTER	\$1,926.25
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Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

07/25/13 JMS 1.50 862.50 Review 3rd Circuit opinion on Garlock appeal and email to Committee regarding same (.8); follow up emails with Committee members thereon (.7).

PROFESSIONAL SERVICES **\$862.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.50	\$575.00	\$862.50
TOTAL	1.50		\$862.50

CURRENT BALANCE DUE THIS MATTER **\$862.50**

